

**DR-2 Disclosure Summary Page****DR-2**

<b>John Harris For Supervisor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2014	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	7/21/2014	
<b>District:</b>	5	<b>Filed Date</b>	7/18/2014 11:27:49 AM	
<b>Committee Code:</b>	18547	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	7/30/2014 2:20:55 PM	
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Harris, John W	

**Treasurer**

<b>Last Name:</b>	Chabak	<b>First Name:</b>	Stacy	<b>MI:</b>	
<b>Address:</b>	6306 Ridgewood Meadows Ln				
<b>City:</b>	Cedar Rapids	<b>State:</b>	IA	<b>Zip Code:</b>	52411
				<b>Phone:</b>	319-540-6478
<b>E-Mail:</b>	sldix6306@gmail.com				

**Chairperson**

<b>Last Name:</b>	Akers	<b>First Name:</b>	Heather	<b>MI:</b>	E
<b>Address:</b>	224 22nd Street SE				
<b>City:</b>	Cesdar Rapids	<b>State:</b>	IA	<b>Zip Code:</b>	52402
				<b>Phone:</b>	319-431-3935
<b>E-Mail:</b>	heather.akers@ge.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$7,778.29</b>
<b>Schedule A: Cash Contributions Total</b>	\$750.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$8,528.29</b>
<b>Schedule B: Expenditure Total</b>	\$3,804.91
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$4,723.38</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$1,000.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$2,250.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$1,000.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

**Sch-A**

<b>John Harris For Supervisor</b>		<b>Status:</b> <b>Filed</b>	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/15/2014	Check #	Lutgens, Joe 10500 Hawks Haven Rd. Cedar Rapids, IA 52411	None	\$100.00	
6/1/2014	Check #	Grado, Charles 2832 Hunt Trail NE Cedar Rapids, IA 52411	None	\$200.00	
6/1/2014	Check #	Washburn, Barbara, Dr 4330 Czech Lane NE Cedar Rapids, IA 52402	None	\$100.00	
6/6/2014	Check #	engle, wayne 3111 Silver Oak Trail Marion, IA 52302	None	\$100.00	
7/8/2014	Check #	Skogman, Drew 3691 Cottage Grove Ave SE Cedar Rapids, IA 52403	None	\$100.00	
7/10/2014	Check #	Rozek, Gary 3460 Cottage Grove Ave SE Cedar Rapids, IA 52403	None	\$100.00	
7/14/2014	Check #	Olejniczak, Lonny & Kristen 1425 Wicklow Dr Robins, IA 52328	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$750.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$750.00</b>

# Schedule B: Expenditures

## Sch-B

<b>John Harris For Supervisor</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	7/19/2014
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2014	Check # N/A	CDG 124 1st Street MtVernon, IA 52314	Charitable Contributions	\$100.00
sponsorship of community function Music in the Park				
5/15/2014	Check # N/A	M2LU 1689 Bliss Rd. Mt Vernon, IA 52314	Constituency Expenses	\$100.00
Sponsorship of Phillipine Independence Program w/ parade				
6/2/2014	Check # 1056	Victory Enterprises 5200 S.W. 30th Street Davenport, IA 52802	Consultant Services	\$375.91
Compile and call list for auto calls				
6/17/2014	Check # N/A	Discount Mugs 12610 NW 115th Ave Medley, FL 33178	Campaign Merchandise	\$970.00
debit for bags				
6/20/2014	Check # N/A	Discount Mugs 12610 NW 115th Ave Medley, FL 33178	Campaign Merchandise	\$464.38
debit frizbees				
6/23/2014	Check # N/A	Discount Mugs 12610 NW 115th Ave Medley, FL 33178	Campaign Merchandise	\$680.00
debit koozies				
6/30/2014	Check # N/A	Mugshots 2600 Edgewood Rd SW Cedar Rapids, IA 52404	Campaign Merchandise	\$188.32
debit shirts				
6/30/2014	Check # N/A	Vista Print 95 Hayden Ave Lexington, MA 02421	Campaign Merchandise	\$551.74
debit palm cards				
7/2/2014	Check # 1057	Marion Times 808 6th street ste 1 po box 506 marion, IA 52302	Advertising	\$100.00
ad in Hiawatha newspaper				
7/8/2014	Check # N/A	Mugshots 2600 Edgewood Rd SW Cedar Rapids, IA 52404	Campaign Merchandise	\$192.60
debit visors				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/14/2014	Check # POS	Sam's Club 2605 Blairsferry Rd. NE Cedar Rapids, IA 52402	Campaign Merchandise	\$81.96
parade merchandise				

<b>Total Amount</b>	<b>\$3,804.91</b>
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**Schedule E: In Kind Contributions****Sch-E**

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/16/2014	Hammond, Chuck 3122 Parkview Ct. SE Cedar Rapids, IA 53403	None	Campaign Merchandise  Parade handouts - lip balm	\$2,250.00	

<b>Total Estimated Fair Market Value</b>	<b>\$2,250.00</b>
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